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Approved For Release 2002/06/11 : CIA RDP67B00820R00020020001-1

CONTROL NO.

OSA-2006-66  
Copy 2 of 31

PRECONTRACT APPROVAL RECORD (PART ONE)	CONTRACTOR	General Dynamics Corp.	
	CONTRACT NO.	AMENDMENT NO.	
	CS-1912		
Task Orders 1 thru 14 FINAL		4 May 1966	

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

## TYPE OF CONTRACT

- |                                      |  |                                    |                                      |
|--------------------------------------|--|------------------------------------|--------------------------------------|
| <input type="checkbox"/> L.I.        | <input type="checkbox"/> F.P. REDETERM   | <input type="checkbox"/> CPIF      | <input type="checkbox"/> TECH REP    |
| <input type="checkbox"/> DEFINITIZED | <input type="checkbox"/> FPIP            | <input type="checkbox"/> T&M       | <input type="checkbox"/> FISCAL YEAR |
| <input type="checkbox"/> F.P.        | <input checked="" type="checkbox"/> CPFF | <input type="checkbox"/> CALL TYPE |                                      |

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CONTRACT VALUE	PREVIOUS OBLIGATION - PRIOR FY	PREVIOUS OBLIGATION - CURRENT FY
\$ Task Orders 1-14 Only		\$ -0-

## OBLIGATION BY THIS DOCUMENT

DESCRIPTION PROGRAM OR LINE ITEM	FISCAL YEAR	PROJECT	AMOUNT
	64-65	IDEA/OXC	\$ <input type="text"/> CR
(SEE ATTACHED MEMO FOR THE RECORD FOR BREAKDOWN BY INDIVIDUAL TASK ORDER)			

TOTAL THIS OBLIGATION	→	\$ <input type="text"/> CR
CONTINGENT UPON AVAILABILITY OF FUNDS		
EXPOSURE LIABILITY		

RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION	
<input type="text"/>	DATE <i>26 Aug 66</i>	SIGNED	DATE <i>9-6-66</i>

## PRECONTRACT CONCURRENCES

UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER	<input type="text"/>	SIGNED	<i>9-6-66</i>
BUDGET & FINANCE	<input type="text"/>	SIGNED	<i>9-7-66</i>
GENERAL COUNSEL	<input type="text"/>	SIGNED	<i>9-15-66</i>
TECHNICAL REPRESENTATIVE			
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)		DATE MAILED	DATE DISTRIBUTED
<input type="text"/>			<i>cb 9/19/66</i>

FORM 2167  
11-63

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GROUP 1  
Excluded from automatic  
downgrading and  
declassification

(12)

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PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT CS-1912 Task Orders Nos. 1 thru 14
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The services and equipment being procured by this Contract No. \_\_\_\_\_  
CS-1912 are in furtherance of the OXC/IDEA 25X  
 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. CS-1912 is a CPFF MAster Task Order Type Contract which provides for the issuance of individual Task Orders.

Task Orders Nos. 1 through 14 covered several different types of efforts, dealing primarily with work on evaluation simulators on radar and 25X equipment. Work performed under these Task Orders was in conjunction with both the OXCART and IDEALIST Programs.

The final cost and property audit of Task Orders 1 through 14 has been completed and a report thereon has been submitted to the Contracting Officer. The Auditor has recommended for acceptance total cost in the amount of \$ 25X. The cost together with the approved fixed-fee of \$12,475.00 results in a final approved price for Task Orders No. 1 through 14 of 25X.

In connection with the settlement of Task Orders Nos. 1 thru 14 there are attached the following documents:

- Audit Report #1676, OSA-3800-65
- Contractor's Release with Exhibit "A"
- Contractor's Assignment of Refunds, Rebates and Credits
- Contractor's Certificate of Completion with Exhibit "A"

All work and services under Task Orders 1 through 14 has been satisfactorily performed. All residual property has been properly accounted for. Pursuant to the Patent Rights Clause of the General Provisions, the Contractor has provided the Government with information on all inventions, discoveries, and patents resulting

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from the performance of Task Orders Nos. 1 through 14.  
All Royalty Reports have been submitted.

MEMORANDUM FOR THE RECORD:

Listed below is the breakdown by individual task order of the amounts approved as final by the Auditor and accepted by General Dynamics Corp.

	<u>Final Amount Approved</u>
Task Order No. 1	
Task Order No. 2	
Task Order No. 3	
Task Order No. 4	
Task Order No. 5	
Task Order No. 6	
Task Order No. 7	
Task Order No. 8	
Task Order No. 9	
Task Order No. 10	
Task Order No. 11	
Task Order No. 12	
Task Order No. 13	
Task Order No. 14	
Total Approved And Paid	25X1A

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REF ID: A67B00820R000200200001-1

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR	CONTROL NO.	
	General Dynamics Corp.	AMENDMENT NO.	OSA-2606-64
	CONTRACT NO. CS-1912/TO#6	1	Copy <u>1</u> of 3 8 June 1964
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT &amp; EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>			
TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF/Task Order	<input type="checkbox"/> CALL TYPE	
FINANCIAL DATA			
CONTRACT VALUE \$ 54,701	PREVIOUS OBLIGATION - PRIOR FY \$ -0-	PREVIOUS OBLIGATION - CURRENT FY \$ 37,501	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM Budget/Category IV	FISCAL YEAR FY-64	PROJECT	AMOUNT OK
TOTAL THIS OBLIGATION → \$			
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE CPFF O/H RATES FIXED THRU	DATE	RATE PRICING FORMULA FIXED THRU	DATE
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATED APPROX DATE 6/8/64	DATE 6/8/64	NEGOTIATED APPROX DATE 6/8/64	DATE 6/8/64
UNIT CONTRACTING OFFICER	TYPED NAME	SIGNATURE	DATE 16 JUN 1964
BUDGET & FINANCE			DATE 10 JUN 1964
GENERAL COUNSEL			DATE 15 JUN 1964
TECHNICAL REPRESENTATIVE			DATE 16 JUN 1964
TECHNICAL REPRESENTATIVE			DATE 21 Aug 64
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		16 JUN 1964	21 Aug 64

PRECONTRACT APPROVAL RECORD (PART TWO)	CONTRACT  CS-1912/TO#6
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The services and equipment being procured by this Contract No. CS-1912/TO#6 are in furtherance of the [redacted] Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCT on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Amendment No. 1 to Task Order #6 is being issued to cover approximately three additional weeks of testing and evaluation of an [redacted] equipment. In addition, the amendment revises the technical document describing the work to reflect current changes and extends the period of performance to 30 June 1964. **25X1A**

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<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	CONTRACTOR	CONTROL NO.
	<b>General Dynamics</b>	OSA-1273-64
	CONTRACT NO. <b>CS-1912/Task Order No. 6</b>	AMENDMENT NO. <b>Copy 1 of 3 12 March 1964</b>

THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.

TYPE OF CONTRACT			
<input type="checkbox"/> L.I.	<input type="checkbox"/> F.P. REDETERM	<input type="checkbox"/> CPIF	<input type="checkbox"/> TECH REP
<input type="checkbox"/> DEFINITIZED	<input type="checkbox"/> FPIP	<input type="checkbox"/> T&M	<input type="checkbox"/> FISCAL YEAR
<input type="checkbox"/> F.P.	<input checked="" type="checkbox"/> CPFF	<input type="checkbox"/> CALL TYPE	
FINANCIAL DATA			
CONTRACT VALUE \$ 37,501.00	PREVIOUS OBLIGATION - PRIOR FY \$ - 0 -	PREVIOUS OBLIGATION - CURRENT FY \$ - 0 -	
OBLIGATION BY THIS DOCUMENT			
DESCRIPTION, PROGRAM OR LINE ITEM See EAD Memo/OXC-6458- 64 dtd 2/24/64	FISCAL YEAR FY-64	PROJECT	AMOUNT
TOTAL THIS OBLIGATION →		\$ [ ]	
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE 25X1A T&M RATES FIXED THRU	DATE	RATE 25X1A TECH REP RATES FIXED THRU	DATE
APPROVAL [ ]		SIGNATURE [ ]	
UNIT CONTRACTING OFFICER	TYPED NAME [ ]	SIGNATURE [ ]	DATE 3.13
BUDGET & FINANCE	[ ]		DATE 16 MAR 1964
GENERAL COUNSEL	[ ]		DATE 24 Mar 64
TECHNICAL REPRESENTATIVE	[ ]		DATE 16 Mar 64
TECHNICAL REPRESENTATIVE	[ ]		DATE 23 Mar 64
CONTRACT SIGNATURE (Contract)	[ ]		TRIBUTED

25X1A

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Task Order No. 6  
Amendment No. 1  
Contract No. AF33(657)-  
12673  
File No. CS-1912

General Dynamics Corporation  
Fort Worth  
Texas

**16 JUN 1964**

Gentlemen:

1. In accordance with the provisions of Contract No. AF33(657)-12673 and effective upon acceptance hereof, you are authorized to proceed with the performance of Amendment No. 1 to Task Order No. 6 to said contract.

2. Pursuant to the clause of the basic contract entitled "CHANGES." Contractor has been directed to conduct

25X1A

3. As a result of the foregoing, PARTS I and II to the Schedule of Task Order No. 6 are revised to read as follows:

"I. SCOPE OF WORK

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II. DELIVERY

Contractor shall submit the final report and evaluation data on or before 30 June 1964."

25X1A 4. The above work shall be performed at an increase in estimated cost and fixed fee of [redacted], respectively. 25X1A This results in a total estimated cost and fixed fee for Task Order No. 6 of [redacted] respectively.

5. All other terms, conditions and requirements of this Task Order remain unchanged.

6. Upon execution of all copies of this Amendment, please return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

[redacted] 25X1A

Contracting Officer

ACKNOWLEDGED & ACCEPTED  
GENERAL [redacted]

25X1A

BY [redacted]

TITLE [redacted]

DATE [redacted]

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Copy 1 of 4

Task Order No. 6  
Contract No. AF33(657)-12673  
File No. CS-1912

General Dynamics Corporation  
Fort Worth  
Texas

25 MAR 1964

Gentlemen:

1. In accordance with the provisions of Contract No. AF33(657)-12673 and effective upon acceptance hereof, you are authorized to proceed with the performance of Task Order No. 6 to said contract.

2. The scope of work to be performed under this Task Order and such additional provisions as may be applicable are set forth in the attached Schedule.

25X1A 3. The estimated cost of the performance of this Task Order, exclusive of fixed fee, is [redacted]. Cost in excess of this amount shall not be incurred without prior written authorization of the Contracting Officer.

25X1A 4. The fixed fee for the performance of this Task Order shall be [redacted].

5. The work and services to be performed under this Task Order shall commence on or about 16 March and shall be completed on or before 30 April 1964. However, said period of performance may be extended by mutual agreement.

6. Upon execution of all copies of this Task Order, please return the original and one copy to the undersigned and retain the remaining copy for your files.

Very truly yours,

[redacted] 25X1A

Contracting Officer

25X1A

ACKNOWLEDGED & ACCEPTED  
~~GENERAL DYNAMICS CORP.~~

BY [redacted]

TITLE Manager of Contracts

DATE 14 May 1964

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Task Order No. 6  
Contract No. AF33(657)-12673  
File No. CS-1912

SCHEDULE

25X1A

I. SCOPE OF WORK

Contractor shall conduct an evaluation program to

II. DELIVERY

Contractor shall submit the final report and evaluation data on or before 30 April 1964.

23 May

25X1A

*[Signature]*

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